

UNITED STATES DISTRICT COURT

for the

Western District of North Carolina

Shirley Teter

v.

Project Veritas Action Fund, Project Veritas, and
James E. O'Keefe, III

Case No.: 1:17-cv-00256-MR-DLH

BILL OF COSTS

Judgment having been entered in the above entitled action on 06/07/2019 against Shirley Teter,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		924.86
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		22,085.42
Fees and disbursements for printing		
Fees for witnesses (<i>itemize on page two</i>)		553.99
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		
Docket fees under 28 U.S.C. 1923		57.50
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (<i>please itemize</i>)		303.08
	TOTAL \$	23,924.85

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: /s/ Michael MontecalvoName of Attorney: Michael Montecalvo

For: Project Veritas Action Fund, Project Veritas, and James E. O'Keefe, III
Name of Claiming Party

Date: 7/29/2019

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

Witness Fee (computation, cf. 28 U.S.C. 1821 for statutory fees)						
	Name, City and State of Residence	Attendance		Mileage		Total Cost Each Witness
		Days	Total Cost	Miles	Total Cost	
4/1/2019	Comerford, Joanne - de bene esse	1	\$40	4.2	\$2.32	42.32
10/8/2018	Bernard, Alan R. - deposition	1	\$40	7	\$3.89	43.89
8/21/2018	Boyd, Leslie - deposition	1	\$40	17.4	\$9.66	49.66
11/8/2018	Comerford, Jo - deposition	1	\$40	3.9	\$2.18	42.18
3/29/2019	Martinson , Carol - de bene esse	1	\$40	7.3	\$4.06	44.06
4/16/2019	Boyd, Leslie - trial	1	\$40	16.7	\$9.28	49.28
4/29/2019	Gouge, Austin - trial	1	\$40	28.6	\$15.89	55.89
4/29/2019	Leonard, Peter - trial	1	\$40	59.2	\$32.94	72.94
4/29/2019	Mercer, Marilyn - trial	1	\$40	96.2	\$53.36	93.36
4/29/2019	Webber, Hannah - trial	1	\$40	36.8	\$20.41	60.41
subtotal						\$553.99

ITEMIZED BILL OF COSTS

Fees for service of subpoenas

8/10/2018	Federal Express Corporation; 782242988130, Leslie Boyd, CANDLER, NC	service fee for subpoena compelling Boyd to attend deposition by overnight mail	\$25.13
8/21/2018	Federal Express Corporation; 782403415106, Leslie Boyd, CANDLER, NC	service fee for re-serving Boyd because of her unavailability, done with agreement of counsel	\$25.08
10/18/2018	Federal Express Corporation; 783323448971; Custodian of Records, Asheville Citizen Times, ASHEVILLE, NC	service fee for subpoena to obtain documents from Asheville Citizen Times	\$16.59
10/31/2018	Federal Express Corporation; 783534954300, The New York Times Company, NEW YORK, NY	service fee for subpoena to obtain documents from New York Times	\$17.38
11/7/2018	Federal Express Corporation; 783655593525; MoveOn.org Civic Action, David A. Levitt Registered Age, BERKELEY, CA	service fee for subpoena to obtain documents from MoveON Civic	\$30.39
11/7/2018	Federal Express Corporation; 783655603736; MoveOn.org Political Action, David A. Levitt Registered Age, BERKELEY, CA	service fee for subpoena to obtain documents from MoveON Political	\$30.39
10/11/2018	Atlantic Process Services - Service of Subpoenas to Alan "Randy" Bernard	service fee for subpoena compelling Bernard's attendance at deposition witness	\$260.00
4/18/2019	Welborn, Debbie - Process server fee for service of trial subpoena on Leslie Boyd	service fee for subpoena compelling Boyd's attendance at trial	\$50.00
11/8/2018	Hampshire County, Office of the Sheriff - Service of process of subpoena on Jo Comerford	service fee for subpoena compelling Comerford to attend deposition	\$34.90
4/1/2019	Hampshire County, Office of the Sheriff - Fee for service of process of subpoena	service fee for subpoena compelling Comerford's attendance at de bene esse deposition	\$75.00
5/5/2019	Welborn, Debbie - Process server fee for service of trial subpoenas to Peter Leonard, Austin Gouge and Marilyn Mercer	service fee for subpoena compelling attendance at trial for Leonard, Gouge and Mercer	\$170.00
3/29/2019	Day and Night Process Serving - Fee for service of process of subpoena	service fee for subpoena compelling Martinson's attendance at de bene esse deposition	\$50.00

4/28/2019	Welborn, Debbie - Process server fee for service of trial subpoena on Hannah Webber	service fee for subpoena compelling Webber's attendance at trial	\$50.00
7/30/2018	WESTERN ATTORNEY SERVI - Service of Foreign Subpoena in SF, CA	service fee for subpoena to MoveON for deposition attendance	\$90.00
subtotal			\$924.86

Fees for printed or electronically recorded transcripts necessarily obtained for use in the case

4/8/2019	AB Court Reporting & Video - Video deposition and transcript of Carol Martinson	reporter fee for hard copy deposition - Martinson	\$787.01
12/19/2018	CaseWorks, Inc. - Transcript of the Deposition of Ruth Smith	reporter fees for hard copy deposition - Smith	\$411.75
8/14/2018	Bridges Court Reporting, Inc. - Deposition of Rayleon Ward; copy of transcript and exhibits	reporter fees for hard copy deposition - Ward	\$101.25
8/16/2018	Bridges Court Reporting, Inc. - Transcription of deposition of Gregory Meade	reporter fees for hard copy deposition - Meade	\$165.75
8/17/2018	Bridges Court Reporting, Inc. - Copy of transcript for deposition of Joshua Kingry	reporter fees for hard copy deposition - Kingry	\$192.00
8/22/2018	Bridges Court Reporting, Inc. - Transcription of deposition of Emily Bidwell	reporter fees for hard copy deposition - Bidwell	\$131.55
8/28/2018	CaseWorks, Inc. - Certified Copy of Transcript: Deposition of Maxine Campbell on 08/28/18	reporter fees for hard copy deposition - M Campbell	\$276.35
8/30/2018	Atlantic Professional Reporters - Transcript of deposition of Leslie Boyd	reporter fees for hard copy deposition - Boyd	\$512.44
10/17/2018	CaseWorks, Inc. - Deposition transcript of Richard Campbell	reporter fees for hard copy deposition - Rcampbell	\$600.95
11/2/2018	Atlantic Professional Reporters - Deposition of Alan Bernard and David Greenson, including court reporter and original transcripts	reporter fees for hard copy depositions - Bernard and Greenson	\$1,034.25
11/15/2018	CaseWorks, Inc. - Deposition transcript of Christian Lee Hartsock	reporter fees for hard copy deposition - Hartsock	\$920.50
11/20/2018	CaseWorks, Inc. - Deposition transcripts of Russell Joseph Verney and Robert Joel Halderman	reporter fees for hard copy depositions - Verney and Halderman	\$1,060.75

11/27/2018	Bridges Court Reporting, Inc. - Transcript of the deposition of Michael Orozco	reporter fees for hard copy deposition - Orozco	\$253.20
11/27/2018	Bridges Court Reporting, Inc. - Transcript of the deposition of Sue Huelbig Valdez	reporter fees for hard copy deposition - Huelbig	\$135.30
11/28/2018	CaseWorks, Inc. - Transcript of the deposition of James O'Keefe	reporter fees for hard copy deposition - O'Keefe	\$915.90
11/30/2018	National Court Reporters, Inc. - Deposition of Joanne Comerford (reduced for shipping fee, admin fee and etrans fee)	reporter fees for hard copy deposition - Comerford 1	\$2,087.61
12/13/2018	Bridges Court Reporting, Inc. - Transcript of the deposition of Kenneth Moore	reporter fees for hard copy deposition - Moore	\$369.60
12/13/2018	Bridges Court Reporting, Inc. - Transcript of the deposition of Shirley Teter	reporter fees for hard copy deposition - Teter	\$605.85
4/5/2019	Benchmark Reporting Agency - Video of Deposition of Scott Foval	reporter fees for de bene esse video needed for trial - Foval	\$732.50
4/8/2019	Naegeli Deposition and Trial - Video deposition of Carol Martinson held on April 8, 2019	reporter fees for de bene esse video needed for trial - Martinson	\$1,443.35
4/9/2019	Benchmark Reporting Agency - Certified Transcript of Deposition of Scott Foval	reporter fees for hard copy deposition - Foval	\$1,824.11
4/26/2019	National Court Reporters, Inc. - Deposition transcript of Joanne Comerford taken on 4/19/19 (reduced for handling fee, admin fee and etrans fee)	reporter fees for hard copy and video deposition - Comerford 2	\$3,891.80
5/11/2019	Scott Duncan Video Video deposition of Gregory Meade	reporter fees for video deposition needed for trial cross exam - Meade	\$130.00
5/7/2019	synchronizing transcript for Maxine Campbell, Richard Campbell, Christian Hartsock, Russell Verney and James O'Keefe	reporter fees for synchronizing video depositions for trial witnesses	\$2,167.50
5/23/2019	Tracy Dunlap	54.1(f)(4) transcript of portion of trial - Rule 50 argument	\$375.10
5/22/2019	Tracy Rae Dunlap - Trial Transcript of Judge's Ruling on Rule 50 motion on May 22, 2019	54.1(f)(4) transcript of portion of trial - Rule 50 ruling	\$145.00
5/3/2019	Tracy Rae Dunlap - Transcript of Pretrial Hearing held on May 3, 2019	54.1(f)(4) transcript of pretrial	\$160.65

3/21/2019	Tracy Rae Dunlap - Transcript of Hearing on March 19, 2019 - Defendants' Motion for Summary Judgment and Motion to Strike	54.1(f)(4) transcript of summary judgment	\$653.40
subtotal			\$22,085.42
Docket fees under 28 U.S.C. 1923(a)			
	Final hearing		\$20.00
	Deposition of Gregory Meade presented by Plaintiff at Summary Judgment		\$2.50
	Deposition of Michael Orozco presented by Plaintiff at Summary Judgment		\$2.50
	Deposition 1 of Senator Joanne Comerford presented by Defendants at Summary Judgment		\$2.50
	Deposition of Leslie Boyd presented by Defendants at Summary Judgment		\$2.50
	Deposition of Joe Halderman presented by Plaintiff at Summary Judgment		\$2.50
	Deposition of Russell Verney presented by Plaintiff at Summary Judgment		\$2.50
	Deposition of Ruth Smith presented by Plaintiff at Summary Judgment		\$2.50
	Deposition 2 of Senator Joanne Comerford designated by Plaintiff at pre-trial		\$2.50
	Deposition of Maxine Campbell designated by Defendants at pre-trial		\$2.50
	Deposition of Richard Campbell designated by Defendants at pre-trial		\$2.50
	Deposition of Scott Foval presented in Plaintiff's trial brief		\$2.50
	Deposition of Carol Martinson presented in Plaintiff's trial brief		\$2.50
	Deposition of Christian Harstock presented by Plaintiff at trial		\$2.50
	Deposition of James O'Keefe presented by Plaintiff at trial		\$2.50
	Deposition of Shirley Teter presented by Defendants at trial		\$2.50
subtotal			\$57.50

Other costs - fees incident to deposition necessarily incurred for use at trial			
4/5/2019	The Hotel Northampton - Room rental fee for InnSiders Boardroom for deposition of Joanne Comerford	Rental costs for room needed to take de bene esse deposition	\$200.00
4/19/2019	The Hotel Northampton - Rental fee for speaker phone for deposition of Joanne Comerford	Rental costs for speaker phone needed for deposition pursuant to Plf's counsel request	\$103.08
subtotal			\$303.08

Shipment Date	Shipment Delivery Date	Shipment Tracking Number	Net Charge Amount USD	Proof of Delivery Recipient	Recipient Name	Recipient Company Name	Recipient Address	Recipient City	Recipient State	Recipient Postal Code
08/10/2018	08/14/2018	782242988130	25.13	L.BOYD	Leslie Boyd		18 MELTON RD	CANDLER	NC	28715
08/21/2018	08/22/2018	782403415106	25.08	L.BOYD	Leslie Boyd		18 MELTON RD	CANDLER	NC	28715
10/18/2018	10/19/2018	783323448971	16.59	E.THOMAS	Asheville Citizen Times	Custodian of Records	14 OHENRY AVE	ASHEVILLE	NC	28801
10/31/2018	11/01/2018	783534954300	17.38	R.LESLIE	The New York Times Company		620 8TH AVE	NEW YORK	NY	10018
11/07/2018	11/09/2018	783655593525	30.39	C.BARLEX	David A. Levitt Registered Age	MoveOn.org Civic Action	1442 WALNUT STE 358	BERKELEY	CA	94709
11/07/2018	11/09/2018	783655603736	30.39	C.BARLEX	David A. Levitt Registered Age	MoveOn.org Political Action	1442 WALNIT ST STE 358	BERKELEY	CA	94709



INVOICE

Paid

Atlantic Legal Services d/b/a Fast Serves

Tonya Maggio

Tax ID: 45-2423665

Phone: 1 9102339973
www.FastServes.com

Invoice #: 2018-1398
Invoice Date: Jul 29, 2019
Due date: Jul 29, 2019

Amount due:
\$0.00

Bill To:

Stephanie.Harred@wbd-us.com

Description	Quantity	Price	Amount
Serve on Allen Bernard	1	\$260.00	\$260.00
		Subtotal	\$260.00
		Total	\$260.00

Notes

With regrets, Due to so many unpaid invoices- we no longer send out affidavits until payment is received (With the exception of fellow NAPPS members, which prepayment is required.) Please Mail Checks To
Fast Serves
PO Box 12272
Wilmington, NC 28405

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 97521

66-112/531

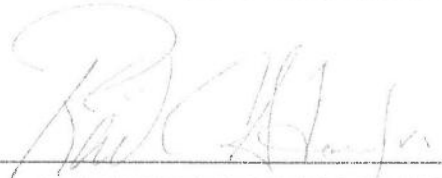
Date: 10/11/2018

\$260.00

Two hundred sixty-----DOLLARS 00 CENTS

PAY
TO THE
ORDER
OF

ATLANTIC PROCESS SERVICES
DBA ATLANTIC LEGAL SERVICES
P.O. BOX 12272
WILMINGTON, NC 28405


Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000097521⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
10/11/2018	ATPRO/2018-1011	\$260.00	Service of Subpoenas to Alan "Randy" Bernard

INVOICE



Debbie Welborn

212 Summerglenn Dr
Asheville, NC 28806

BILL TO

WOMBLE BOND DICKINSON
One West Fourth Street
Winston Salem, NC 27101

INVOICE #

2019-032

INVOICE DATE

04/18/2019

DESCRIPTION

AMOUNT

Service of Subpoena on LESLIE BOYD
Served on 4/17/19 at 12:05pm at home address located at
18 Melton Road in Candler, NC 28715

50.00

TOTAL

\$50.00

Thank you

TERMS & CONDITIONS

Thank you for your Business. We look forward to working with you in the future.



PATRICK J. CAHILLANE
SHERIFF

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF THE SHERIFF
County of Hampshire
CIVIL PROCESS DIVISION

CHIEF DEPUTY MAURICE EGAN

492 Pleasant Street • P.O. Box 684 • Northampton, MA 01061-0684



Telephone
413-585-0618
(Fax) 413-585-0152

WOMBLE, CARLYLE, SANDRIDGE & RICE
1 WEST FOURTH STREET
WINSTON-SALEM NC 27101

Amount Due: \$ 0.00
Invoice #: 18004582
Invoice Date: 11/14/2018



Phone: 336-721-3600

Your File #:

Payment Due Upon Receipt

Writ: WITNESS SUBPOENA

Please send a copy of this invoice with your remittance

SHIRLEY TETER

Invoice #: 18004582

vs.

Invoice Date: 11/14/2018

PROJECT VERITAS ACTION FUND, PROJECT VERITAS, AND JAMES E.
O'KEEFE, III

Serve: JO COMERFORD

Served by Deputy Sheriff: RAY GOULET

186 FEDERAL STREET
NORTHAMPTON MA 01060

Service Date/Time: 11/13/2018 1:35 pm
Method of Service: IN HAND

Fees

Attest	5.00
Basic Service	20.00
Conveyance	1.50
Copy Subpoena	2.00
Travel Fees	6.40
Total Fees	34.90

Payment Date

11/13/2018

Receipt #

65330

Check #

97593

Amount

34.90

Total Payments

34.90

Amount Due: 0.00

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 97593

66-112/531

Date: 11/8/2018

\$34.90

Thirty-four-----DOLLARS 90 CENTS

PAY
TO THE
ORDER
OF

HAMPSHIRE COUNTY, OFFICE OF THE SHERIFF



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000097593⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
11/8/2018	HAMPSHER/2018-1108	\$34.90	Service of process of subpoena on Jo Comerford

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98095

66-112/531


Date: 4/1/2019

\$75.00

Seventy-five-----DOLLARS 00 CENTS

PAY
TO THE
ORDER
OF

HAMPSHIRE COUNTY, OFFICE OF THE SHERIFF



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000098095⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/1/2019	HAMPSHER/2019-0401	\$75.00	Fee for service of process of subpoena

INVOICE



Debbie Welborn

212 Summerglenn Dr
Asheville, NC 28806

BILL TO

WOMBLE BOND DICKINSON
One West Fourth Street
Winston Salem, NC 27101

INVOICE #

2019-038

INVOICE DATE

05/05/2019

DESCRIPTION	AMOUNT
Service of Subpoenas on the following:	170.00
1,,, Peter Leonard at 268 Biltmore Ave Asheville, NC 28801 \$50.00 4/30/19	
2...Austin Gouge at 194 George Dr Nebo, NC 28761 \$70.00 5/1/19	
3...Marilyn Mercer at 9A National Ave Fletcher, NC 28732 \$ 50.00 5/1/19	
TOTAL	\$170.00

Thank you

TERMS & CONDITIONS

Thank you for your business. Its my pleasure
doing business with you folks
GOD BLESS
Deb

IN THE UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF NORTH CAROLINA
DOCKET NUMBER 1:17-CV-00256-MR-DLH

SHIRLEY TETER,

Plaintiff,

vs.

PROJECT VERITAS ACTION FUND; PROJECT VERITAS; and JAMES O'KEEFE, III,
Defendants,

RETURN OF SERVICE

I, George Gliem of Day & Night Process Serving LLP hereby certify, that I am over the age of 21 years old; that I am not a party to the lawsuit; that I received the within Subpoena to Testify at a Deposition in a Civil Action and served the same at 612 East 19th Street, Apt. 1, Cheyenne, Wyoming on April 2, 2019 at 2:13 p.m. by delivering a true, full and correct copy of the same, together with all endorsements to: Carol Martinson.

1. X Personally in person
2. X At usual place of abode
3. _____ At usual place of employment
4. _____ A person over the age of fourteen, residing at the usual place of abode of Carol Martinson.
5. _____ An alternate location which is neither the residence or place of employment of Carol Martinson.

I declare under the penalty of perjury that this information is true.

George Gliem

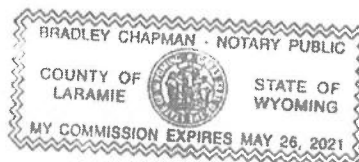
Day & Night Process Serving
PO Box 21015
Cheyenne, Wyoming 82003
(307) 634-7085

Subscribed and sworn to before me this 4th day of April, 2019 by George Gliem.

Notary Public

My Commission Expires:

Cost of Service: \$50.00
Client's Name: Wobble Bond & Dickinson
Hearing Date: April 8, 2019
Hearing Time: 9:00 a.m.



WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98090

66-112/531

Date: 3/29/2019

\$50.00

Fifty-----DOLLARS 00 CENTS

PAY
TO THE
ORDER
OF

DAY AND NIGHT PROCESS SERVING



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000098090⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
3/29/2019	DAYNIGHT/2019-0329	\$50.00	Fee for service of process of subpoena

INVOICE



Debbie Welborn

212 Summerglen Dr
Asheville, NC 28806

BILL TO

WOMBLE BOND DICKINSON
One West Fourth Street
Winston Salem, NC 27101

INVOICE #

2019-036

INVOICE DATE

04/28/2019

DESCRIPTION	AMOUNT
Hannah Webber 633 Padgettown Rd Black Mountain, NC 28711 Service of Subpoena Served on 4/27/19 at 10:50am	50.00
TOTAL	\$50.00

Thank you

TERMS & CONDITIONS

Thank you for your Business. We look forward to working with you in the future.

WESTERN ATTORNEY SERVICES

INVOICE NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT
76336	99934	8/01/18	.00

BILLING QUESTIONS PLEASE CALL (415) 487-4140

WESTERN ATTORNEY SERVICES
75 Columbia Square
San Francisco, CA 94103-4015

CUSTOMER NUMBER	INVOICE NUMBER
99934	76336
INVOICE DATE	PAGE
8/01/18	1

COD CUSTOMERS
75 COLUMBIA SQUARE
SAN FRANCISCO CA 94103-4099

INVOICE

FOR CUSTOMER SERVICES:
415-487-4100
FOR BILLING QUESTIONS:
Accounting 415-487-4277
Federal Tax I.D. #94-2598676
E-Mail ar@westernmessenger.com

DATE	CONTROL NO.	ORDERED BY TIME CALLED	SV-TY DR#	DESCRIPTION	CHARGES
7/30/18	312958	STEPHANIE HA 11:08	ESF 990	<p>From:WOMBLE BOND DICKINSON ONE WEST FOURTH STREET WINSTON-SALEM</p> <p>To:MOVEON.ORG CIVIC/POLITICAL (2 235 MONTGOMERY STREET SAN FRANCISCO</p> <p>Ref:COD CREDIT CARD</p> <p>SERVICE OF PROCESS Pages: 1</p> <p>Credit Card Payment Received</p> <p>Total Invoice Amount: 90.00</p> <p>Less Credit Card Payments: 90.00-</p> <p>Total Payment Due: .00</p>	90.00
Total					.00

INVOICE



P: 303-296-0017
800-739-4846
W: agreen.com
E: billing@agreen.com

Court Reporting & Video

Michael Montecalvo, Esq.
WOMBLE BOND DICKINSON
One West Fourth Street
Winston Salem, NC 27101

Invoice No.	Invoice Date	Job No.
171859	4/19/2019	119356
Job Date	Case No.	
4/8/2019	1:17-CV-00256-MR-DLH	
Case Name		
TETER VS. PROJECT VERITAS ACTION FUND		
Payment Terms		
Net 30		

Video Depo Original & 1 Certified Electronic Transcript Copy & Keyword

CAROL MARTINSON	80.00 Pages	376.00
4-Day Expedite Charge		169.60
01 - Appearance Fee Half Day		150.00
Litigation Support Package		55.00
Exhibit Scanned Copy	2.00 Pages	0.80
FedEx		35.61
TOTAL DUE >>>		\$787.01

* Please include the INVOICE number on all payments*

** Please note forwarding invoices/bills to a firm's client does not release the law firm of financial responsibility.**

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	787.01

Tax ID: 84-1334569

Phone: 336-721-3600 Fax:

Please detach bottom portion and return with payment.

Michael Montecalvo, Esq.
WOMBLE BOND DICKINSON
One West Fourth Street
Winston Salem, NC 27101

Job No. : 119356 BU ID : ABCR&V

Case No. : 1:17-CV-00256-MR-DLH

Case Name : TETER VS. PROJECT VERITAS ACTION FUND

Invoice No. : 171859

Invoice Date : 4/19/2019

Total Due : **\$787.01**

Remit To: **AB Court Reporting & Video**
216 16th Street, Suite 600
Denver, CO 80202

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

CaseWorks.

Mr. James A. Dean
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

INVOICE

Invoice No.	Invoice Date	Job No.
88439	12/17/2018	37591
Job Date	Case No.	
11/30/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ruth C. Smith
Exhibit

411.75

111.00 Pages

TOTAL DUE >>>

\$411.75

Invoice due upon receipt and not contingent on client payment.

Thank you for choosing CaseWorks. We truly appreciate your business!

Tax ID: 47-2577524

Please detach bottom portion and return with payment.

Mr. James A. Dean
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Job No. : 37591 BU ID : Cap-Rep
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 88439 Invoice Date : 12/17/2018
Total Due : \$411.75

Remit To: **PAYMENT PROCESSING CENTER**
CaseWorks
P.O. Box 2598
Durham NC 27715

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



BRIDGES COURT REPORTING
Serving Legal Professionals

Bridges Court Reporting
P.O. Box 2156
Rutherfordton, NC 28139
Phone: (828) 429-7839
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INVOICE

WOMBLE BOND DICKINSON
ATTN: James A Dean
One West Fourth Street
Winston-Salem, NC 27101

Invoice Number: **103830**
Invoice Date: 08/17/2018

In Re: Campbell v Teter, et al
Witness(s): Rayleon Ward
Attendance Date: 07/27/2018, 2:00 p.m.
Reporter: Laura Riley Bridges

Qty	Description	Ext
51	Transcript Pages - Copy	99.45
6	Exhibit Pages - Copy	1.80

Invoice Total: 101.25

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ATTN: James A Dean
One West Fourth Street
Winston-Salem, NC 27101

Invoice Number: 103860
Invoice Date: 09/20/2018

In Re: Campbell v Teter, et al
Witness(s): Gregory Meade
Attendance Date: 08/16/2018, 10:00 a.m.
Reporter: Laura Riley Bridges

Qty	Description	Ext
83	Transcript Pages - Copy	161.85
13	Exhibit Pages - Copy	3.90

Invoice Total: 165.75

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ATTN: James A Dean
One West Fourth Street
Winston-Salem, NC 27101

Invoice Number: **103827**
Invoice Date: 08/17/2018

In Re: Campbell v Teter, et al
Witness(s): Joshua Kingry
Attendance Date: 07/27/2018, 9:19 a.m.
Reporter: Laura Riley Bridges

Qty	Description	Ext
90	Transcript Pages - Copy	175.50
55	Exhibit Pages - Copy	16.50

Invoice Total: 192.00

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WOMBLE BOND DICKINSON
ATTN: Michael Montecalvo
One West Fourth Street
Winston-Salem, NC 27101

Invoice Number: 103863
Invoice Date: 09/20/2018

In Re: Campbell v Teter, et al
Witness(s): Emily Bidwell
Attendance Date: 08/22/2018, 10:00 a.m.
Reporter: Marianne S. Aguirre - Video: Len Harris

Qty	Description	Ext
67	Transcript Pages - Copy	130.65
3	Exhibit Pages - Copy	0.90

Invoice Total: 131.55

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Invoice No.	Invoice Date	Job No.
86168	9/11/2018	36052
Job Date	Case No.	
8/28/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Maxine Campbell
Exhibit

276.35

4.00 Pages

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Job No. : 36052 BU ID : Cap-Rep
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 86168 Invoice Date : 9/11/2018
Total Due : \$276.35

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September 9, 2018

In Account With:

James A. Dean, Esq.
WOMBLE BOND DICKINSON (US) LLP
One West Fourth Street
Winston Salem, NC 27101

Case Name : CAMPBELL V TETER
Court ID No. : 1:17-CV-00129-MR
Venue : WESTERN DISTRICT NC
Hearing Date : 08/30/2018
Reference No.: 111331/5739
Reporter : CJS

Quantity	Description	Rate	Extension
1.00	Appearance Fee	115.000	115.00
94.00	Original Transcript + Condense	4.150	390.10
1.00	Keyword Index	0.000	0.00
10.00	Exhibits - color	0.990	9.90
1.00	Priority Mail / Hand Delivery	7.900	7.90

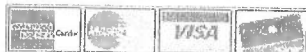
THANK YOU Total: 522.90

Witness(s)/Details:

Leslie Boyd @ Asheville, NC. Original transcript sealed to counsel (Dean).

Prompt Payment Discount :	* * * ->	10.46
Discount Date (If Paid By):	* * * ->	09/24/2018
Discounted Total Due :	* * * ->	512.44

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Reasonable Attorney Fees And Costs May Be Imposed On Accounts Requiring Attorney Assistance For Collection





Jamie Dean
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

INVOICE

Invoice No.	Invoice Date	Job No.
87134	10/29/2018	37014
Job Date	Case No.	
10/17/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard L. Campbell
Exhibit

600.95

22.00 Pages

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Job No. : 37014 BU ID : Cap-Rep
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 87134 Invoice Date : 10/29/2018
Total Due : \$600.95

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November 10, 2018

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WOMBLE BOND DICKINSON (US) LLP
One West Fourth Street
Winston Salem, NC 27101

Case Name : CAMPBELL V TETER
Court ID No. : 1:17-CV-00129-MR
Venue : WESTERN DISTRICT NC
Hearing Date : 11/02/2018
Reference No. : 111443/5739
Reporter : CJS

Quantity	Description	Rate	Extension
1.00	Appearance Fee	115.000	115.00
218.00	Original Transcript + Condense	4.150	904.70
2.00	Keyword Index	0.000	0.00
42.00	Exhibits	0.150	6.30
1.00	Priority Mail / Hand Delivery	8.250	8.25

THANK YOU Total: 1034.25

Witness(s)/Details:

Alan Bernard, David Greenson @ Asheville, NC Original transcripts sealed to counsel (Dean). Witness copies to counsel (Sandler) for respective signature.

Prompt Payment Discount :	* * * ->	20.69
Discount Date (If Paid By):	* * * ->	11/25/2018
Discounted Total Due :	* * * ->	1013.57

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Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
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INVOICE

Invoice No.	Invoice Date	Job No.
88130	12/5/2018	37585
Job Date	Case No.	
11/15/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Christian Lee Hartsock
Exhibit

920.50

103.00 Pages

TOTAL DUE >>>

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Job No. : 37585 BU ID : Cap-Rep
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 88130 Invoice Date : 12/5/2018
Total Due : \$920.50

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INVOICE

Invoice No.	Invoice Date	Job No.
88142	12/5/2018	37587
Job Date	Case No.	
11/20/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Russell Joseph Verney
Exhibit

98.00 Pages 653.20

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Joel Halderman
Exhibit

57.00 Pages 407.55

TOTAL DUE >>> \$1,060.75

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Job No. : 37587 BU ID : Cap-Rep
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 88142 Invoice Date : 12/5/2018
Total Due : \$1,060.75

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ATTN: James A Dean
One West Fourth Street
Winston-Salem, NC 27101

Invoice Number: **103999**
Invoice Date: 11/27/2018

In Re: Campbell v Teter, et al
Witness(s): Michael Orozco
Attendance Date: 10/18/2018, 1:00 p.m.
Reporter: Laura Riley Bridges

Qty	Description	Ext
126	Transcript Pages - Copy	245.70
25	Exhibit Pages - Copy	7.50

Invoice Total: 253.20

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Invoice Number: **103988**
Invoice Date: 11/27/2018

In Re: Campbell v Teter, et al
Witness(s): Sue (Huelbig) Valdez
Attendance Date: 10/22/2018, 10:00 a.m.
Reporter: Laura Riley Bridges - Video: Scott Duncan

Qty	Description	Ext
68	Transcript Pages - Copy	132.60
9	Exhibit Pages - Copy	2.70

Invoice Total: 135.30

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Invoice No.	Invoice Date	Job No.
88322	12/12/2018	37589
Job Date	Case No.	
11/28/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James E. O'Keefe, III
Exhibit

915.90

327.00 Pages

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Job No. : 37589 BU ID : Cap-Rep
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 88322 Invoice Date : 12/12/2018
Total Due : \$915.90

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Invoice Date

12/19/2018

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In Re:

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 vs.
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11/30/2018	JoAnn Comerford	Appearance of C...	Court Reporter Appearance Per Hour	3	95.00	285.00
		Transcript Orig...	Transcript Original + 1 (includes word index) - + E-Trans	236	6.95	1,640.20
		E-Transcript	E-Transcript User Fee		95.00	95.00
		Exhibit	Exhibits (black and white and/or color copies)	109	1.49	162.41
		Administration F...	Administration Fee		79.00	79.00
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Invoice Number: **104060**
Invoice Date: 12/13/2018

In Re: Campbell v Teter, et al
Witness(s): Kenneth Moore
Attendance Date: 11/12/2018, 9:00 a.m.
Reporter: Laura Riley Bridges - Video: Scott Duncan

Qty	Description	Ext
186	Transcript Pages - Copy	362.70
23	Exhibit Pages - Copy	6.90

Invoice Total: 369.60

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ATTN: James A Dean
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Invoice Number: **104063**
Invoice Date: 12/13/2018

In Re: Campbell v Teter, et al
Witness(s): Shirley Teter
Attendance Date: 11/29/2018, 9:00 a.m.
Reporter: Laura Riley Bridges - Video: Scott Duncan

Qty	Description	Ext
301	Transcript Pages - Copy	586.95
63	Exhibit Pages - Copy	18.90

Invoice Total: 605.85

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INVOICE

Invoice No.	Invoice Date	Job No.
115535	4/9/2019	63400
Job Date	Case No.	
4/5/2019		
Case Name		
Teter vs. Project Veritas et al.		
Payment Terms		
Due upon receipt		

VIDEO INVOICE:

Scott B. Foval

732.50

TOTAL DUE >>>

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Job No. : 63400 BU ID : 1 MAIN

Case No. :

Case Name : Teter vs. Project Veritas et al.

Invoice No. : 115535

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Invoice # 88243

Invoice Date 04/12/2019

Case Caption: TETER, SHIRLEY vs. PROJECT VERITAS
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INVOICE

Invoice No.	Invoice Date	Job No.
115545	4/9/2019	63399
Job Date	Case No.	
4/5/2019		
Case Name		
Teter vs. Project Veritas et al.		
Payment Terms		
Due upon receipt		

CERTIFIED TRANSCRIPT OF:

Scott B. Foval

1,824.11

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Job No. : 63399 BU ID : 1 MAIN
Case No. :
Case Name : Teter vs. Project Veritas et al.
Invoice No. : 115545 Invoice Date : 4/9/2019
Total Due : \$1,824.11

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Invoice Date

Invoice #

4/26/2019

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Tax I.D. 20-2169149

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Job Date	Deponent	Service	Description	#	Rate Per	Amount
4/19/2019	Joanne Comerford	Appearance Cou...	Appearance Court Reporter 8-12	4	95.00	380.00
		Transcript Orig...	Transcript Original	98	6.95	681.10
		Expedite	Transcript	98	6.95	681.10
		E-TRANS FEE	E-Trans User/License Fee		95.00	95.00
		Exhibit	Exhibits (black and white and/or color copies)		119.50	119.50
		Word Index	Word Index		79.00	79.00
		Appearance Vid...	Appearance Videographer (First hour)		395.00	395.00
		Appearance Vid...	Appearance Videographer (each add'l hour)	3	195.00	585.00
		Video Pages	Video Surcharge	98	1.95	191.10
		Digitalized/Sync...	Digitalized/Sync of Video to Transcript	4	195.00	780.00
			Expedited overnight			
		Administration F...	Administration Fee		79.00	79.00
		Handling			79.00	79.00

NCR Cannot Accept International Checks. International Invoices
 Must Be Paid Via Credit Card/Direct Bank Wire.

Total \$4,144.80

*Invoice Payments are Due In-Full Upon Receipt.
 And are Not Contingent Upon Payment by Your Client*

Payments/Credits \$0.00

Invoices Over 30 Days Will Be Charged a \$25 Monthly Administrative Collection
 Fee and 1.8% Monthly Interest Charge.

Balance Due \$4,144.80

Please make check payable to:

Invoice # 02186

Date : 5 / 11 / 2019

Scott Duncan Video
PO Box 15103
Asheville, NC 28813
828. 274. 9279

Bill to: Womble Bond Dickinson
Mr. Michael Montecalvo
One West 4th St.
Winston-Salem, NC 27101-3318
336-721-3600

RE: Video Deposition - Aug. 16th, 2018 Asheville, NC

Item	Description	Units	Rate	Amount
Video Services	Deponent:: Gregory Meade Campbell v. Teter USDC W Distr NC; AVL Div. 1:17 cv 00129 Expedited Copy: Video deposition of Mr. Meade Uploaded as MP4 files (2) on 5 / 11 / 19			\$ 130.00

Payment terms: net 30 days
Interest @ 1.5 % per month

Sub-total \$ 130.00

NC sales tax on _____

Shipping/ handling N / A

Thank you from Scott Duncan Video

Digital Audio \ Video Services

TOTAL \$ 130.00

E-mail: info@AshevilleLegalVideo.com

<http://AshevilleLegalVideo.com>

828. 274. 9279
828. 575. 6596 mobile

CaseWorks.

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

STATEMENT

Account No.	Date
C18739	6/28/2019

Current	30 Days	60 Days
\$0.00	\$2,167.50	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$2,167.50

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
5/7/2019	92374	127.50	8/28/2018	Maxine Housch Campbell	Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
5/7/2019	92375	297.50	10/17/2018	Richard L. Campbell	Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
5/7/2019	92376	510.00	11/15/2018	Christian Hartsock	Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
5/7/2019	92377	637.50	11/20/2018	Russell Verney	Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
5/7/2019	92378	595.00	11/28/2018	James E. O'Keefe, III	Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC

Tax ID: 20-3132569

Please detach bottom portion and return with payment.

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Account No. : C18739
Date : 6/28/2019

Total Due : \$ 2,167.50

Remit To: **Payment Processing - Veritext**
PO Box 71303
Chicago IL 60694

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

INVOICE

CaseWorks

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Invoice No.	Invoice Date	Job No.
92378	5/7/2019	37590
Job Date	Case No.	
11/28/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

DEPOSITION OF:

James E. O'Keefe, III
DVD Synchronized

7.00 Hours @ 85.00 595.00
TOTAL DUE >>> \$595.00

Invoice due upon receipt and not contingent on client payment.

Thank you for choosing CaseWorks. We truly appreciate your business!

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 595.00

Tax ID: 20-3132569

Please detach bottom portion and return with payment.

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Job No. : 37590 BU ID : Cap-Video
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and
Sinclair Communications, LLC
Invoice No. : 92378 Invoice Date : 5/7/2019
Total Due : \$595.00

Remit To: **Payment Processing - Veritext**
PO Box 71303
Chicago IL 60694

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

CaseWorks

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

INVOICE

Invoice No.	Invoice Date	Job No.
92374	5/7/2019	36053
Job Date	Case No.	
8/28/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

DEPOSITION OF:

Maxine Housch Campbell
DVD Synchronized

1.50	Hours	@	85.00	127.50
TOTAL DUE >>>				\$127.50

Invoice due upon receipt and not contingent on client payment.

Thank you for choosing CaseWorks. We truly appreciate your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	127.50

Tax ID: 20-3132569

Please detach bottom portion and return with payment.

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Job No.	: 36053	BU ID	: Cap-Video
Case No.	: 1:17-CV-129; 1:17-CV-256		
Case Name	: Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Invoice No.	: 92374	Invoice Date	: 5/7/2019
Total Due	: \$127.50		

Remit To: **Payment Processing - Veritext**
PO Box 71303
Chicago IL 60694

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

CaseWorks

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

INVOICE

Invoice No.	Invoice Date	Job No.
92375	5/7/2019	37015
Job Date	Case No.	
10/17/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

DEPOSITION OF:

Richard L. Campbell
DVD Synchronized

3.50 Hours @ 85.00 297.50
TOTAL DUE >>> \$297.50

Invoice due upon receipt and not contingent on client payment.

Thank you for choosing CaseWorks. We truly appreciate your business!

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 297.50

Tax ID: 20-3132569

Please detach bottom portion and return with payment.

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Job No. : 37015 BU ID : Cap-Video
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 92375 Invoice Date : 5/7/2019
Total Due : \$297.50

Remit To: **Payment Processing - Veritext**
PO Box 71303
Chicago IL 60694

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

CaseWorks

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

INVOICE

Invoice No.	Invoice Date	Job No.
92376	5/7/2019	37586
Job Date	Case No.	
11/15/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

DEPOSITION OF:

Christian Hartsock
DVD Synchronized

6.00 Hours @ 85.00 510.00

TOTAL DUE >>> \$510.00

Invoice due upon receipt and not contingent on client payment.

Thank you for choosing CaseWorks. We truly appreciate your business!

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 510.00

Tax ID: 20-3132569

Please detach bottom portion and return with payment.

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Job No. : 37586 BU ID : Cap-Video
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 92376 Invoice Date : 5/7/2019
Total Due : \$510.00

Remit To: **Payment Processing - Veritext**
PO Box 71303
Chicago IL 60694

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

CaseWorks

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

INVOICE

Invoice No.	Invoice Date	Job No.
92377	5/7/2019	37588
Job Date	Case No.	
11/20/2018	1:17-CV-129; 1:17-CV-256	
Case Name		
Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC		
Payment Terms		
1.5% Monthly Finance Fees After 30 Days		

DEPOSITION OF:

Russell Verney

DVD Synchronized

5.00 Hours @ 85.00 425.00

DEPOSITION OF:

Robert J. Halderman

DVD Synchronized

2.50 Hours @ 85.00 212.50

TOTAL DUE >>> \$637.50

Invoice due upon receipt and not contingent on client payment.

Thank you for choosing CaseWorks. We truly appreciate your business!

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 637.50

Tax ID: 20-3132569

Please detach bottom portion and return with payment.

Michael Montecalvo
Womble Bond Dickinson
One West Fourth Street
Winston Salem NC 27101

Job No. : 37588 BU ID : Cap-Video
Case No. : 1:17-CV-129; 1:17-CV-256
Case Name : Richard L. Campbell v. Shirley Teter and Sinclair Communications, LLC
Invoice No. : 92377 Invoice Date : 5/7/2019
Total Due : \$637.50

Remit To: **Payment Processing - Veritext**
PO Box 71303
Chicago IL 60694

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT NC

INVOICE NO: 00001591

MAKE CHECKS PAYABLE TO:

James A. Dean
Womble Carlyle
One West Fourth Street
Winston-Salem, NC 27101

Tracy Dunlap, RMR, CRR

P.O. Box 2193
Asheville, NC 28802

Phone:

Phone: (828) 771-7217

Tracy_Dunlap@ncwd.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 05-22-2019

DATE DELIVERED: 05-23-2019

Case Style: 1:17-CV-256, Shirley Teter v Project Veritas, et al
Rule 50 motions - May 21, 2019

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily	62	6.05	375.10		1.20			0.90		375.10
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										375.10
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$375.10
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:								DATE		
								05-23-2019		

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT NC

INVOICE NO: 00001590

MAKE CHECKS PAYABLE TO:

James A. Dean
Womble Carlyle
One West Fourth Street
Winston-Salem, NC 27101

Tracy Dunlap, RMR, CRR

P.O. Box 2193
Asheville, NC 28802

Phone:

Phone: (828) 771-7217

Tracy_Dunlap@ncwd.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 05-22-2019

DATE DELIVERED: 05-22-2019

Case Style: 1:17-CV-256, Shirley Teter v Project Veritas, et al
Trial Transcript/Judge's Ruling on Rule 50 motion - May 22, 2019

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly	20	7.25	145.00		1.20			0.90		145.00
Realtime		3.05			1.20					

Misc. Desc.

MISC. CHARGES:

TOTAL: 145.00

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

TOTAL DUE: \$145.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE 05-22-2019

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT NC

INVOICE NO: 00001587

MAKE CHECKS PAYABLE TO:James A. Dean
Womble Carlyle
One West Fourth Street
Winston-Salem, NC 27101

Phone:

Tracy Dunlap, RMR, CRR

P.O. Box 2193
Asheville, NC 28802

Phone: (828) 771-7217

Tracy_Dunlap@ncwd.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

05-06-2019

DATE DELIVERED:

05-07-2019

Case Style: 1:17-CV-256, Shirley Teter v Project Veritas, et al
Final Pretrial Held May 3, 2019

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		160.65
14-Day		4.25			0.90			0.60		
Expedited		4.85		153	1.05	160.65		0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.							MISC. CHARGES:			
TOTAL:									160.65	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$160.65	
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:								DATE		
								05-07-2019		

(All previous editions of this form are
cancelled and should be destroyed)

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT NC

INVOICE NO: 00001580

MAKE CHECKS PAYABLE TO:James A. Dean
Womble Carlyle
One West Fourth Street
Winston-Salem, NC 27101

Phone:

Tracy Dunlap, RMR, CRR

P.O. Box 2193
Asheville, NC 28802

Phone: (828) 771-7217

Tracy_Dunlap@ncwd.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

03-21-2019

DATE DELIVERED:

03-22-2019

Case Style: 1:17-CV-256, Shirley Teter v Project Veritas, et al
Motion for Summary Judgment - March 19, 2019

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily	108	6.05	653.40		1.20			0.90		653.40
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										653.40
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$653.40

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

03-22-2019

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98094

66-112/531

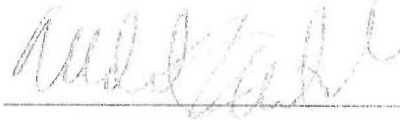
Date: 4/1/2019

\$42.32

Forty-two-----DOLLARS 32 CENTS

PAY
TO THE
ORDER
OF

JOANNE COMERFORD



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000098094⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/1/2019	CROMERFO/2019-0401	\$42.32	Witness fee plus mileage

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 97513

66-112/531

Date: 10/8/2018

\$43.89

Forty-three DOLLARS 89 CENTS

PAY
TO THE
ORDER
OF

ALAN R. BERNARD



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000097513⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
10/8/2018	BERNARDA/2018-1008	\$43.89	Witness appearance fee

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 97420

66-112/531

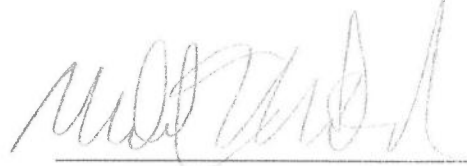
Date: 8/21/2018

\$49.66

Forty-nine-----DOLLARS 66 CENTS

PAY
TO THE
ORDER
OF

LESLIE BOYD
18 MELTON RD.
CANDLER, NC 28715



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000097420⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
8/21/2018	BOYDL/2018-0821	\$49.66	Witness Fee

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 97592

66-112/531

Date: 11/8/2018

\$42.18

Forty-two-----DOLLARS 18 CENTS

PAY
TO THE
ORDER
OF

JO COMERFORD



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000097592⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
11/8/2018	COMERFOR/2018-1108	\$42.18	Witness fee

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98091

66-112/531

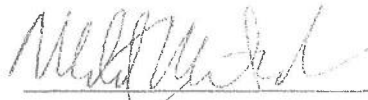
Date: 3/29/2019

\$44.06

Forty-four-----DOLLARS 06 CENTS

PAY
TO THE
ORDER
OF

CAROL MARTINSON



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈000009809⑈ ⑆053101121⑆ 000511291696⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
3/29/2019	MARTINSC/2019-0329	\$44.06	Witness fee and mileage

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98125

66-112/531

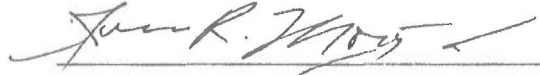
Date: 4/16/2019

\$49.28

Forty-nine-----DOLLARS 28 CENTS

PAY
TO THE
ORDER
OF

LESLIE BOYD



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company



VOID AFTER 180 DAYS

⑈0000098125⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/16/2019	BOYDL/2019-0416	\$49.28	Witness fee and mileage

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98151

66-112/531

Date: 4/29/2019

\$55.89

Fifty-five-----DOLLARS 89 CENTS

PAY
TO THE
ORDER
OF

AUSTIN GOUGE



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000098151⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/29/2019	GOUGEA/2019-0429A	\$55.89	Witness fee and mileage

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98152

66-112/531

Date: 4/29/2019

\$72.94

Seventy-two-----DOLLARS 94 CENTS

PAY
TO THE
ORDER
OF

PETER LEONARD



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000098152⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/29/2019	LOENARDP/2019-0429	\$72.94	Witness fee and mileage

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98153

66-112/531


Date: 4/29/2019

\$93.36

Ninety-three-----DOLLARS 36 CENTS

PAY
TO THE
ORDER
OF

MARILYN MERCER



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000098153⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/29/2019	MERCERM/2019-0429	\$93.36	Witness fee and mileage

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98154

66-112/531

Date: 4/29/2019

\$60.41

Sixty-----DOLLARS 41 CENTS

PAY
TO THE
ORDER
OF

HANNAH WEBBER



Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company

VOID AFTER 180 DAYS

⑈0000098154⑈ ⑆053101121⑆ 0005112916964⑈

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/29/2019	WEBBERH/2019-0429	\$60.41	Witness fee and mileage

Banquet Event Order



The Hotel Northampton

36 King Street Northampton, MA USA 01060

Phone: 413-584-3100 Fax: 413-585-0210

Post As: Womble Bond Dickinson	Event Date: Friday, April 19, 2019
Phone: 336-747-2649 Fax:	Account: Womble Bond Dickinson
Contact: Audrey Glacken	On-Site: Audrey Glacken
Address:	Folio Number: 490393
	Deposit Due: 200.00 By: 4/9/2019
	Deposit Received: 200.00
	2nd Deposit: 0.00 By: 2/11/2019
Method of Payment: Paid upon departure	Direct Bill Code: Tax Exempt:

Date	Time	Room	Function	Set-up	EXP	Rental
Fri, Apr 19, 19	8:00 am -11:00 am	InnSiders Boardroom	Meeting	CONF	6	200.00

Food Service

F&B - Not Needed

Special Requests

8:00am

PLEASE REVIEW ALL DETAILS FOR YOUR EVENT AND IF THEY MEET WITH YOUR APPROVAL - PLEASE SIGN BELOW

Audrey Glacken (signature required)

1 A 12.5% service fee (distributed to the service personnel) and a 9.5% administrative fee (not a tip, gratuity, or service fee) & applicable state & local taxes will be added.

Meeting Room Arrangements

Set Conference Style for _6_ppl
Set Water, Pens, Paper & Mints

A/V Equipment - Not Needed

Bar Service

Late Booking

26319

Booked By: Rebecca Leary

Booked Date: April 01, 2019

WOMBLE BOND DICKINSON (US) LLP

One West Fourth Street
Winston-Salem, NC 27101

No. 98104

66-112/531

Date: 4/5/2019

\$200.00

Two hundred

DOLLARS 00 CENTS

PAY
TO THE
ORDER
OF

THE HOTEL NORTHAMPTON
36 KING ST
NORTHAMPTON, MA 01060

Two Signatures Required for Amounts in Excess of \$1,000.00

Branch Banking and Trust Company



VOID AFTER 180 DAYS

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

Invoice Date	Invoice #	Payment Amt	Invoice Narrative
4/5/2019	HOTELNOR/2019-0405	\$200.00	Room rental fee for InnSiders Boardroom for deposition of Joanne Comerford


The Hotel Northampton
36 King Street
Northampton, MA 01060

Function Date : April 19, 2019
Function Name : Womble Bond Dickinson
Function # : 26319-2a
Folio # : 0
Room : InnSiders Boardroom

BANQUET FUNCTION INVOICE

DBC : 0

Category	Quantity	Item	Price	Extention
AV RENTALS	1	Speaker Phone	80.00	80.00
ROOM RENTALS NT	1	InnSiders Boardroom	200.00	200.00

TOTAL CHARGES			280.00
	SERVICE CHARGE	12.50%	10.00
	HOUSE CHARGE	9.50%	7.60
	STATE SALES TAX	6.25%	5.48
	LOCAL MEALS TAX	Exempt	0.00
			0.00
TOTAL			303.08
DEPOSIT			200.00
BALANCE			103.08